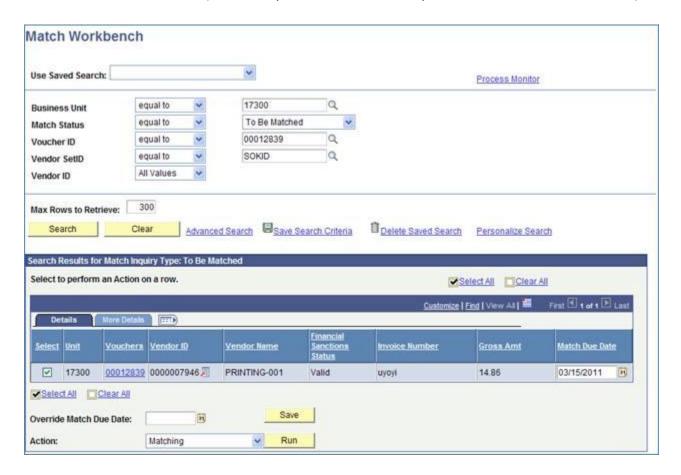
Interfund Vouchers, which have an Origin of 'I-Initiating' or 'R-Reciprocating' can no longer be Matched, Budget Checked or Posted from the Regular Entry Voucher Page - Invoice Information Tab (see screen shots 1 and 2 below). Interfund Vouchers SHOULD NOT be approved until the Match Status is 'Matched' if a PO is associated to the Interfund. The Voucher/PO can still be matched via the 'Match Workbench' (see screen shot 3 below). Screen Shot 1: Previous View (Matching was displayed in the Drop Down if applicable) Related Documents Youcher Attributes Error Summary Invoice Information Payments 2323 **Business Unit:** 17300 Invoice Number: 03/15/2011 Voucher ID: 00012838 Invoice Date: Run Voucher Style: Action: Regular Interfund Status **Budget Checking** Setoff Status: Not Processed by Setoff Voucher Post

Screen Shot 2: Current View (option is completely grayed out)



Screen Shot 3: Match Workbench (Accounts Payable>Review Accounts Payable Info>Vouchers>Match Workbench)



If you have specific questions regarding this, please log a Help Desk Ticket with 'Interfund Budget Check' as the title.